MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period April 1, 2019 to June 30, 2019

Date Expense Report

Posted 20-Sep-19

Date Expense Occurred	Business Purpose of Expense: must include	kms driven	Mileage calculated @		Me	eals			*Other
	(if applicable): date of travel & destination	anven	0.4585	Breakfast	Lunch	Dinner	Other		xpenses
April 30, 2019	FCM - Flight to Québec		\$ -					\$	895.27
June 3, 2019	FCM conference Québec - Airport Parking		\$ -					\$	110.00
	FCM conference Québec - Taxi		\$ -					\$	80.00
	FCM conference Québec - Meals		\$ -	\$ 52.17	\$ 26.09	\$ 52.17			
	FCM conference Québec - Mileage		\$ 201.63						
	FCM conference Québec - Accommodations		\$ -					\$	741.70
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		\$	201.63	\$	52.17	\$	26.09	\$	52.17	\$		\$	1,826.97	Total Expenses: \$ 2,159.03
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Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals

Professional development expenses include, but are not limited to course registration fees

Business purpose of an expense include, but are not limited to: confernces, meetings, municipal events, professional development

Alcohol cannot be expensed by an individual to a municipality

*Municipalities are required by the MGA to report travel, meals and professional development expenses. Municipalities may choose to report other expenses.

Authorization - Warden

Authorization - CAO

Date 33 septembre 19

Date Somer a3 ab 19

Claimant's Name: Councillor Danny Hill

MUNICIPALITY OF THE DISTRICT OF CLARE

Council Member Expense Claim Reporting

NC 1879

Expense Report Period	April 1, 2019 to June 30, 2019	
Date Expense Report		-
Posted	20-Sep19	

Date Expense Occurred	Business Purpose of Expense: must include	kms	Mileage calculated @		Me	eals		*Other
	(if applicable): date of travel & destination	driven	0.4585	Breakfast	Lunch	Dinner	Other	Expenses
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L	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$ -

Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals

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Business purpose of an expense include, but are not limited to: confernces, meetings, municipal events, professional development

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Authorization - Warden

Authorization - CAO

Date 13 septembre /2018

Date Soleman 33, 201

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	April 1, 2019 to June 30, 2019
Date Expense Report	
Posted	20-Sep-19

Date Expense Occurred	Business Purpose of Expense: must include	kms	Mileage calculated @		*Other			
	(if applicable): date of travel & destination	driven	0.4585	Breakfast	Lunch	Dinner	Other	Expenses
April/May 2019	Mileage		\$ 85.24					
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\$	85.24	\$	\$ 	\$ - 2-	\$ -	\$ -	Total Expenses: \$ 85	.24

Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals

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Business purpose of an expense include, but are not limited to: confernces, meetings, municipal events, professional development

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Authorization - Warden

Authorization - CAO

Date

Date Somber 23,

Claimant's Name: Councillor Carl Deveau

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period April 1, 2019 to June 30, 2019

Date Expense Report

Posted 20-Sep-19

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @								*Other xpenses	
		anvon	0.4585	Br	eakfast		Lunch		Dinner	Other		
April 30, 2019	FCM - Flight to Québec		\$ -								\$	895.27
June 3, 2019	FCM conference - Québec - Meals		\$ -	\$	54.42	\$	27.19	\$	54.42			
	FCM conference - Québec - Accommodation		\$ -								\$	741.25
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\$	-	\$	54.42	\$	27.19	\$	54.42	S	-	\$ 1,636,52	Total Expenses: \$ 1,772.55
Ψ		ι Ψ	UT.72	_Ψ_	27.10	Ψ_	34.42	Ψ		Ψ 1,030.32	Total Expenses. # 1,772.00

Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals

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Business purpose of an expense include, but are not limited to: confernces, meetings, municipal events, professional development

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*Municipalities are required by the MGA to report travel, meals and professional development expenses. Municipalities may choose to report other expenses.

Authorization - Warden

Authorization - CAO

Date 3 September 10

Date Sterney 23, 20

MUNICIPALITY OF THE DISTRICT OF CLARE

Council Member Expense Claim Reporting



Expense Report Period April 1, 2019 to June 30, 2019

Date Expense Report

Posted 20-Sep-19

Date Expense Occurred	Business Purpose of Expense: must include	kms	Mileage calculated @		Me	eals		*Other
	(if applicable): date of travel & destination	driven	0.4585	Breakfast	Lunch	Dinner	Other	Expenses
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Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals

Professional development expenses include, but are not limited to course registration fees

Business purpose of an expense include, but are not limited to: confernces, meetings, municipal events, professional development

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Authorization - Warden

Authorization - CAO

Date 23 sesteming /180

Date Solomber 23

Claimant's Name: Councillor Eric Pothier

MUNICIPALITY OF THE DISTRICT OF CLARE

Council Member Expense Claim Reporting

INC. 1879

Expense Report Period	April 1, 2019 to June 30, 2019
Date Expense Report	
Posted	20-Sep-19

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Me	eals			Other
	(ii applicable), date of traver & destination	unven	0.4585	Breakfast	Lunch	Dinner	Other	1 ⊏xp	enses
June 3, 2019	FCM conference-Québec - Accommodations		\$ -					\$	286.07
	FCM conference-Québec - Bay Ferries		\$ -					\$	167.00
	FCM conference-Québec - Mileage		\$ 857.33				_	1	
	FCM conference-Québec - Meals		\$ -	\$ 65.22	\$ 26.09	\$ 86.96			
	FCM conference-Québec - Accommodations		\$ -					\$	867.24
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\$ 857.33	\$ 65.22	\$ 26.09	\$ 86.96	\$ 5	\$ 1,320.31	Total Expenses: \$ 2,355.91

Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals

Professional development expenses include, but are not limited to course registration fees

Business purpose of an expense include, but are not limited to: confernces, meetings, municipal events, professional development

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*Municipalities are required by the MGA to report travel, meals and professional development expenses. Municipalities may choose to report other expenses.

Authorization - Warden

Authorization - CAO

ate 25 sept

Date Solember 23, 2019

Claimant's Name: Warden Ronnie LeBalnc

MUNICIPALITY OF THE DISTRICT OF CLARE

Council Member Expense Claim Reporting



Expense Report Period April 1, 2019 to June 30, 2019

Date Expense Report

Posted 20-Sep-19

Date Expense Occurred	Business Purpose of Expense: must include	kms driven	Mileage calculated @		Me	eals		*Other
·	(if applicable): date of travel & destination	ariven	0.4585	Breakfast	Lunch	Dinner	Other	Expenses
April 2019	Mileage		\$ 147.19					
April 30, 2019	Ville de Moncton - Inscription-Réseau des vill	es	\$ -					\$ 175.00
May 2019	Mileage		\$ 21.62					
June 2019	Mileage		\$ 209.56					
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\$ 378.37	\$ 32	\$ *	\$ ~	\$ -	\$ 175.00	Total Expenses: \$	553.37

Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals

Professional development expenses include, but are not limited to course registration fees

Business purpose of an expense include, but are not limited to: confernces, meetings, municipal events, professional development

Alcohol cannot be expensed by an individual to a municipality

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Authorization - Warden

 ${\bf Authorization - CAO}$

ate 28 North

Date September 23, 201

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	April 1, 2019 to June 30, 2019
Date Expense Report	
Posted	20-Sep-19

Date Expense Occurred	Business Purpose of Expense: must include	kms driven	Mileage calculated @		Me	eals		*Other
	(if applicable): date of travel & destination	anven	0.4585	Breakfast	Lunch	Dinner	Other	Expenses
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I	\$ 5	\$ 17.0	\$ 10.	\$ 25	\$ 3.5	\$ 	Total Expenses: \$	(E)

Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals

Professional development expenses include, but are not limited to course registration fees

Business purpose of an expense include, but are not limited to: confernces, meetings, municipal events, professional development

Alcohol cannot be expensed by an individual to a municipality

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Authorization - Warden

Authorization - CAO

Date 28 septante 19019

Claimant's Name: CAO Stéphane Cyr

MUNICIPALITY OF THE DISTRICT OF CLARE





Expense Report Period April 1, 2019 to June 30, 2019 **Date Expense Report** 20-Sep-19 Posted

Date Expense Occurred	Business Purpose of Expense: must include		Mileage calculated @		Me	als		*Other
	(if applicable): date of travel & destination	driven	0.4585	Breakfast	Lunch	Dinner	Other	Expenses
April 26, 2019	CPA Membership		\$ -		7			\$ 1,058.54
April 2019	Mileage & Lunch with Develop NS		\$ 30.62		\$ 15.00			
May 2019	Mileage		\$ 9.15					
June 13, 2019	Meet Develop NS - Halifax		\$ 238.14					
	Meet Develop NS - Halifax - parking		\$ -					\$ 9.00
June 2019	Mileage & Lunches		\$ 227.99		\$ 39.13			5
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		\$ 505.	90 \$	150	\$	54.13	\$		\$	(37)	\$ 1,067.54	Total Expenses: \$ 1,627.57
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Travel expenses include, but are not limited to accommodations, transportation and incidentals

Professional development expenses include, but are not limited to course registration fees

Business purpose of an expense include, but are not limited to: confernces, meetings, municipal events, professional development

Alcohol cannot be expensed by an individual to a municipality

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Authorization - Warden

Authorization - CAO

MUNICIPALITY OF THE DISTRICT OF CLARE **Hospitality Expense Reporting**



Expense Report Period	April 1, 2019 to June 30, 2019
Date Expense Report	
Posted	20-Sep-19

Date of Activity	Activity Name	Meal and Beverage Expenses	Gifts	Meeting Space	Other
]			

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Φ -	D -	ъ -	D -	Total Expenses:	•	•

Notes:

Authorization - Warden

Authorization - CAO